1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Anderson County		\boxtimes	State
	Street Address	1160 By Pass North			Federal
	City, State Zip	Lawrenceburg, KY 40342			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
			9	1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$145,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E Ep	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient: 7		7	Fund Type:		
	Agency Name	Ashland Independent		\boxtimes	State	
	Street Address	PO Box 3000			Federal	
	City, State Zip	Ashland, KY 41101			Other:	
2	KDE Contact Information:		8		Federal Cash Request	
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement	
	Street Address	19 th Floor, 500 Mero St.	110		Automatic Payment	
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum	
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601				
		- TAN-	9	Reir	nbursement Frequency:	
3	Description/Fund Source of Award				Monthly	
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½	
			1		payment to be made in 3 rd quarter.	
	Fund Source	General Funds	/	Ш	Other	
	CFDA#	n/a				
	MUNIS Project Number	1824	10		ncial Reporting Method:	
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports	
				ч	Other	
4	Grant Authority (Source): KRS 158	3.792				
5	Award Amount: \$48,500.00	/ / /	11	Eval	uations:	
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR	
12	Consortia/Partnership Members:	N/A S U C C E		5	S	
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	ED.	UCA	ATION	
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013	
	• •	vision of Learning Services			-	

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Ballard County		\boxtimes	State
	Street Address	3465 Paducah Rd			Federal
	City, State Zip	Barlow, KY 42024			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110		Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
			9		payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$48,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	ED	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient: 7		7	Fund Type:		
	Agency Name	Barren County		\boxtimes	State	
	Street Address	202 W Washington St			Federal	
	City, State Zip	Glasgow, KY 42141			Other:	
2	KDE Contact Information:		8		Federal Cash Request	
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement	
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment	
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum	
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601				
		- TAN -	9	Rein	nbursement Frequency:	
3	Description/Fund Source of Award				Monthly	
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½	
	- 10				payment to be made in 3 rd quarter.	
	Fund Source	General Funds	/	Ш	Other	
	CFDA#	n/a				
	MUNIS Project Number	1824	10		ncial Reporting Method:	
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports	
_	0 1 1 1 1 10 1 NOC 450	700		Ч	Other	
4	Grant Authority (Source): KRS 158	3.792				
5	Award Amount: \$291,000.00		11	Eval	uations:	
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 POEICIENT & PREP	ARI	ED	FOR	
				ē		
12	Consortia/Partnership Members:	N/A S U C C E		>	3	
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E En	UC	ATION	
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013	
	Di	vision of Learning Services				

1	Name and Address of Recipient: 7		7	Fund	d Type:
	Agency Name	Bell County		\boxtimes	State
	Street Address	PO Box 340			Federal
	City, State Zip	Pineville, KY 40977			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110		Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
	_	- TAN -	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
	5 10				payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
_	0 10 11 11 10 10 1100 150	700		Ы	Other
4	Grant Authority (Source): KRS 158				
5	Award Amount: \$194,000.00		11	Eval	uations:
6	Period of Award: July 1, 2013 – Jul	ne 30, 2014	ΛDI	ED	FOR
			CULL		ron
12	Consortia/Partnership Members:	N/A S U C C E		5	5
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E E D	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient: 7		7	Fund	d Type:
	Agency Name	Berea Independent		\boxtimes	State
	Street Address	3 Pirate Pkwy			Federal
	City, State Zip	Berea, KY 40403			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		- TAN-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
			1	1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
	2 1 1 1 12 12 13 13			Ч	Other
4	Grant Authority (Source): KRS 158				
5	Award Amount: \$48,500.00	/ V V	11	Eval	uations:
6	Period of Award: July 1, 2013 – Jul	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	ED	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Bourbon County		\boxtimes	State
	Street Address	3343 Lexington Rd			Federal
	City, State Zip	Paris, KY 40361			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	NA.		Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344		4	Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		747	9	Reir	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
			9		payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
	2 1 1 1 12 12 13 13				Other
4	Grant Authority (Source): KRS 158	3.792	1-		
5	Award Amount: \$145,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Jul	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Cancartia/Dautwarship Marshars	N/A			C
12	Consortia/Partnership Members:	N/A S U C C E		9	3
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E En	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director		ate:	September 18, 2013
14	• • • • • •	•	ט	ale.	September 10, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Bowling Green Independent		\boxtimes	State
	Street Address	1211 Center St			Federal
	City, State Zip	Bowling Green, KY 42101			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
				1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$48,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E E D	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Boyd County		\boxtimes	State
	Street Address	1104 Bob McCullough Dr			Federal
	City, State Zip	Ashland, KY 41102			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110		Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		74	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award			Ш	Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
					payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ш	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$48,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E Ep	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient: 7		7	Fund Type:		
	Agency Name	Boyle County		\boxtimes	State	
	Street Address	352 N Danville By Pass			Federal	
	City, State Zip	Danville, KY 40422			Other:	
2	KDE Contact Information:		8		Federal Cash Request	
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement	
	Street Address	19 th Floor, 500 Mero St.	110		Automatic Payment	
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum	
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601				
	_	- TAN -	9	Rein	nbursement Frequency:	
3	Description/Fund Source of Award				Monthly	
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½	
	5 10				payment to be made in 3 rd quarter.	
	Fund Source	General Funds	/	Ш	Other	
	CFDA#	n/a				
	MUNIS Project Number	1824	10		ncial Reporting Method:	
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports	
_	0 10 11 11 10 10 1100 150	700		Ы	Other	
4	Grant Authority (Source): KRS 158					
5	Award Amount: \$48,500.00		11	Eval	uations:	
6	Period of Award: July 1, 2013 – Jul	ne 30, 2014	ΔRI	ED	FOR	
				-		
12	Consortia/Partnership Members:	N/A S U C C E		2	3	
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E Ep	UCA	ATION	
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013	
	Di	vision of Learning Services				

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Breathitt County		\boxtimes	State
	Street Address	PO Box 750			Federal
	City, State Zip	Jackson, KY 41339			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
			9	1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$97,000.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions :	KENTUCKY DEPARTMENT OF	ED	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient: 7		7	Fund	d Type:
	Agency Name	Bullitt County		\boxtimes	State
	Street Address	1040 Hwy 44 E			Federal
	City, State Zip	Shepherdsville, KY 40165			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344		4	Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		- TAN-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
				1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A	i i		Electronic Submission – Quarterly CDIP Reports
	2 1 1 1 12 12 13 13			Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$485,000.00	/ / V	11	Eval	uations:
6	Period of Award: July 1, 2013 – Jul	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E E D	LIC	VIION
		RENTOCKT DEPARTMENT OF	LD	UCA	ATION .
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	туре:
	Agency Name	Burgin Independent		\boxtimes	State
	Street Address	PO Box B			Federal
	City, State Zip	Burgin, KY 40310			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970	7		Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110		Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		- 5N -	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
					payment to be made in 3 rd quarter.
	Fund Source	General Funds	/		Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A	i i		Electronic Submission – Quarterly CDIP Reports
	2 1 1 1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$48,500.00	/ / V	11	Eval	uations:
6	Period of Award: July 1, 2013 – Jul	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:			5	5
	•	5 0 0 0		_	
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	= En	HC	ATION
		THE THE TENT OF	lim L	00,	11014
1.4	Authorized By (News /Title)	hamy Callett Director		nto:	Sontombor 19, 2012
14	• • • •	hnny Collett, Director	ט	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Calloway County		\boxtimes	State
	Street Address	PO Box 800			Federal
	City, State Zip	Murray, KY 42071			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		74	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
				1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$97,000.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	= Ep	UCA	ATION
		THE TOTAL DELTAMENT OF	than 1	00,	11014
14	Authorized By (Name/Title): Jo	hnny Collett, Director		ate.	September 18, 2013
	• •	vision of Learning Services			50ptc501 10, 2010
	וט	vision of realing services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Campbell County		\boxtimes	State
	Street Address	101 Orchard Ln			Federal
	City, State Zip	Alexandria, KY 41001			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award	1			Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
				1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$242,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	= Ep	UCA	ATION
				00,	
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	* *	vision of Learning Services			
<u> </u>	ال	vision of Leathing Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Campbellsville Independent		\boxtimes	State
	Street Address	136 S Columbia			Federal
	City, State Zip	Campbellsville, KY 42718			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award	l and Fiscal Year:			Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
			9	7	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A		\boxtimes	Electronic Submission – Quarterly CDIP Reports
				Ц	Other
4	Grant Authority (Source): KRS 158	3.792	/-		
5	Award Amount: \$48,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E E D	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Carroll County		\boxtimes	State
	Street Address	813 Hawkins Street			Federal
	City, State Zip	Carrollton, KY 41008			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
				1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$48,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E Ep	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Carlisle County		\boxtimes	State
	Street Address	4557 State Rt 1377			Federal
	City, State Zip	Bardwell, KY 42023			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		74	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award			Ш	Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
					payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$48,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E E D	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:	_	7	Fund	д Туре:
	Agency Name	Carter County		\boxtimes	State
	Street Address	228 S Carol Malone Blvd			Federal
	City, State Zip	Grayson, KY 41143			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110		Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		- TAN -	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award	· · · · · · · · · · · · · · · · · · ·			Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
	5 16				payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
_	0 10 11 11 10 10 100 150	700		Ы	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$291,000.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
42	Constitution (Double and the second			-	6
12	Consortia/Partnership Members:	N/A S U C C E)	3
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E En	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Casey County		\boxtimes	State
	Street Address	1922 N US 127			Federal
	City, State Zip	Liberty, KY 42539			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110		Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		747	9	Reir	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
			1		payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
	2 1 1 1 12 12 13 13			ч	Other
4	Grant Authority (Source): KRS 158				
5	Award Amount: \$48,500.00		11	Eval	uations:
6	Period of Award: July 1, 2013 – Jul	ne 30, 2014	ΛDI	ED	FOR
			CULL		ron
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E En	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Christian County		\boxtimes	State
	Street Address	PO Box 609			Federal
	City, State Zip	Hopkinsville, KY 42241			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110		Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		747	9	Reir	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
			1		payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
	2 1 1 1 12			ч	Other
4	Grant Authority (Source): KRS 158				
5	Award Amount: \$436,500.00		11	Eval	uations:
6	Period of Award: July 1, 2013 – July	ne 30, 2014	ΛDI	ED	FOR
			CULL		ron
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E En	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	туре:
	Agency Name	Clay County		\boxtimes	State
	Street Address	128 Richmond Rd			Federal
	City, State Zip	Manchester, KY 40962			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		771	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award	· · · · · · · · · · · · · · · · · · ·			Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
			1	1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$291,000.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014	ARI	ED	FOR
				-	6
12	Consortia/Partnership Members:	N/A S U C C E		2	3
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E En	UCA	ATION
				501	
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Corbin		\boxtimes	State
	Street Address	108 Roy Kidd			Federal
	City, State Zip	Corbin, KY 40701			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110		Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		- TAN-	9	Reir	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
			1		payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$48,500.00	///	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	ED	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	• • • • • • • • • • • • • • • • • • • •	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Covington Independent		\boxtimes	State
	Street Address	25 E Seventh St			Federal
	City, State Zip	Covington, KY 41011			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
			9	Y	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A		\boxtimes	Electronic Submission – Quarterly CDIP Reports
				Ц	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$145,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	ED.	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fun	d Type:
	Agency Name	Crittenden County		\boxtimes	State
	Street Address	PO Box 362			Federal
	City, State Zip	Marion, KY 42064			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	11/1	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.	-		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Reir	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
			9		payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ш	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$48,500.00		11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	e Ep	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Cumberland County		\boxtimes	State
	Street Address	PO Box 420			Federal
	City, State Zip	Burkesville, KY 42717			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
			9	1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$48,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	ED	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Danville Independent		\boxtimes	State
	Street Address	152 E Martin Luther King Blvd			Federal
	City, State Zip	Danville, KY 40422			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
					payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ш	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$48,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E E D	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fun	d Type:
	Agency Name	Daviess County		\boxtimes	State
	Street Address	PO Box 21510			Federal
	City, State Zip	Owensboro, KY 42304			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9	Reir	nbursement Frequency:
3	Description/Fund Source of Award			Ц	Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
					payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				ų,	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$388,000.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E Ep	UC	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient: 7		7	Fund Type:		
	Agency Name	Elizabethtown Independent		\boxtimes	State	
	Street Address	219 Helm St			Federal	
	City, State Zip	Elizabethtown, KY 42701			Other:	
2	KDE Contact Information:		8		Federal Cash Request	
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement	
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment	
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum	
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601				
		74.	9	Rein	nbursement Frequency:	
3	Description/Fund Source of Award				Monthly	
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½	
	5 16				payment to be made in 3 rd quarter.	
	Fund Source	General Funds	/	Ш	Other	
	CFDA#	n/a				
	MUNIS Project Number	1824	10		ncial Reporting Method:	
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports	
_	0 1 1 1 10 10 10 10 10	700		Ч	Other	
4	Grant Authority (Source): KRS 158					
5	Award Amount: \$97,000.00	/ / /	11	Eval	uations:	
6	Period of Award: July 1, 2013 – July	ne 30, 2014	ΔRI	ED	FOR	
				-		
12	Consortia/Partnership Members:	N/A S U C C E		>	3	
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E Ep	UCA	ATION	
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013	
	Di	vision of Learning Services				

1	Name and Address of Recipient:		7	Fun	d Type:
	Agency Name	Elliott County		\boxtimes	State
	Street Address	PO Box 767			Federal
	City, State Zip	Sandy Hook, KY 41171			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	11/1	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.	-		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Reir	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
			9		payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ш	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$97,000.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	F ED	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Eminence Independent		\boxtimes	State
	Street Address	PO Box 146			Federal
	City, State Zip	Eminence, KY 40019			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344		4	Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		- TAN-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
			1	1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$48,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 PROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E	i.	5	S
13	Special Instructions/Conditions:	1/	· proces		
13	Special instructions/conditions.	KENTUCKY DEPARTMENT OF	ED	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Estill County		\boxtimes	State
	Street Address	PO Box 930			Federal
	City, State Zip	Irvine, KY 40336			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award	l and Fiscal Year:			Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
			1	7	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A		\boxtimes	Electronic Submission – Quarterly CDIP Reports
				Ц	Other
4	Grant Authority (Source): KRS 158	3.792	/-		
5	Award Amount: \$145,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	ED.	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Fairview Independent		\boxtimes	State
	Street Address	2201 Main Street			Federal
	City, State Zip	Ashland, KY 41102			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award	l and Fiscal Year:			Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
			1	7	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A		\boxtimes	Electronic Submission – Quarterly CDIP Reports
				Ц	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$48,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E E D	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Fayette County		\boxtimes	State
	Street Address	701 E Main St			Federal
	City, State Zip	Lexington, KY 40502			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110		Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		- TAN -	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
	5 16				payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
_		700		Ы	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$970,000.00		11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
42	Course while / Double a making \$4 a make a make			-	6
12	Consortia/Partnership Members:	N/A S U C C E)	3
13	Special Instructions/Conditions :	KENTUCKY DEPARTMENT OF	E Ep	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Fleming County		\boxtimes	State
	Street Address	211 W Water St			Federal
	City, State Zip	Flemingsburg, KY 41041			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award	l and Fiscal Year:			Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
			9	7	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A		\boxtimes	Electronic Submission – Quarterly CDIP Reports
				Ц	Other
4	Grant Authority (Source): KRS 158	3.792	/-		
5	Award Amount: \$97,000.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E E D	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Floyd County		\boxtimes	State
	Street Address	106 N Front Ave			Federal
	City, State Zip	Prestonsburg, KY 41653			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110		Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		- 5N -	9	Reir	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
			1		payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
	2 1 1 1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1			ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$242,500.00	///	11	Eval	uations:
6	Period of Award: July 1, 2013 – July	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	ED.	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	• • • • • • • • • • • • • • • • • • • •	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Franklin County		\boxtimes	State
	Street Address	916 E Main St			Federal
	City, State Zip	Frankfort, KY 40601			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		771	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
				1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$291,000.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E Ep	UCA	ATION
					00000000
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Fulton Independent		\boxtimes	State
	Street Address	304 West State Line			Federal
	City, State Zip	Fulton, KY 42041			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9	Rein	nbursement Frequency:
3	Description/Fund Source of Award			Ш	Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
					payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ц	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$48,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E E D	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fun	d Type:
	Agency Name	Graves County		\boxtimes	State
	Street Address	2290 State Rt 121 N			Federal
	City, State Zip	Mayfield, KY 42066			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Reir	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
			9		payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Щ	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$48,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E Ep	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Grayson County		\boxtimes	State
	Street Address	PO Box 4009			Federal
	City, State Zip	Leitchfield, KY 42754			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		74	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
				1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ч	Other
4	Grant Authority (Source): KRS 158	3.792	1-		
5	Award Amount: \$145,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E En	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Green County		\boxtimes	State
	Street Address	PO Box 369			Federal
	City, State Zip	Greensburg, KY 42743			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
				1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ч	Other
4	Grant Authority (Source): KRS 158	3.792	1-		
5	Award Amount: \$97,000.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E E D	UCA	ATION
					00.000
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:				7 Fund Type:			
	Agency Name	Hancock County		\boxtimes	State			
	Street Address	83 State Rt 271 N			Federal			
	City, State Zip	Hawesville, KY 42348			Other:			
2	KDE Contact Information:		8		Federal Cash Request			
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement			
	Street Address	19 th Floor, 500 Mero St.	110		Automatic Payment			
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum			
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor			
	City, KY Zip	Frankfort, KY 40601						
		- TAN-	9	Reir	nbursement Frequency:			
3	Description/Fund Source of Award				Monthly			
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½			
					payment to be made in 3 rd quarter.			
	Fund Source	General Funds	/	Ш	Other			
	CFDA#	n/a						
	MUNIS Project Number	1824	10		ncial Reporting Method:			
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports			
				ч	Other			
4	Grant Authority (Source): KRS 158	3.792						
5	Award Amount: \$97,000.00	/ / V	11	Eval	uations:			
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR			
12	Consortia/Partnership Members:			5	S			
		5 0 0 0 1						
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	En	UC	ATION			
				00,				
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013			
	Di	vision of Learning Services						

1	Name and Address of Recipient:				7 Fund Type:			
	Agency Name	Harlan County		\boxtimes	State			
	Street Address	251 Ball Park Rd			Federal			
	City, State Zip	Harlan, KY 40831			Other:			
2	KDE Contact Information:		8		Federal Cash Request			
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement			
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment			
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum			
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor			
	City, KY Zip	Frankfort, KY 40601						
		- TAN-	9	Rein	nbursement Frequency:			
3	Description/Fund Source of Award				Monthly			
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½			
	5 16				payment to be made in 3 rd quarter.			
	Fund Source	General Funds	/	Ш	Other			
	CFDA#	n/a						
	MUNIS Project Number	1824	10		ncial Reporting Method:			
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports			
_	0 1 1 1 10 10 10 10 10	700		Ч	Other			
4	Grant Authority (Source): KRS 158							
5	Award Amount: \$339,500.00		11	Eval	uations:			
6	Period of Award: July 1, 2013 – July	ne 30, 2014	ΛDI	ED	FOR			
			CUOL		ron			
12	Consortia/Partnership Members:	N/A S U C C E		5	5			
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E En	UCA	ATION			
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013			
	Di	vision of Learning Services						

Agency Name Street Address City, State Zip Agency Name Street Address 420 E Central St Harlan, KY 40831	1	Name and Address of Recipient:		7	Fund	d Type:
City, State Zip Harlan, KY 40831		Agency Name	Harlan Independent		\boxtimes	State
XDE Contact Information: Program Consultant – Phone # Judy Halasek-(502) 564-4970 Street Address 19 th Floor, 500 Mero St. Kristin Burton, 502-564-1979 Ext. 4344 Street Address 16 th Floor, 500 Mero St. Kristin Burton, 502-564-1979 Ext. 4344 Street Address 16 th Floor, 500 Mero St. Frankfort, KY 40601 Program Consultant – Phone # Street Address 16 th Floor, 500 Mero St. Frankfort, KY 40601 Program Consultant – Phone # Street Address 15 th Floor, 500 Mero St. Important Frequency		Street Address	420 E Central St			Federal
Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address Budget Contact – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip Street Address City, KY Zip		City, State Zip	Harlan, KY 40831			Other:
Street Address Budget Contact – Phone # Street Address City, KY Zip Automatic Payment Lump Sum Receipt of Invoice from Vendor Payment Payment Receipt of Invoice from Vendor Payment Pay	2	KDE Contact Information:		8		Federal Cash Request
Budget Contact – Phone # Street Address City, KY Zip		Program Consultant – Phone #				Expenditure Reimbursement
Street Address City, KY Zip Receipt of Invoice from Vendor		Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
City, KY Zip Frankfort, KY 40601 9 Reimbursement Frequency: Monthly Quarterly Yeapyment to be made in 1st quarter-Yeapyment to be made in 1st quarter-Yeapyment to be made in 3st quarter. Fund Source General Funds N/a		Budget Contact – Phone #	A VIIIA IIII IIII III III III III III II			· ·
Sescription Read to Achieve Sescription Monthly Quarterly % Payment to be made in 1 st quarter. Other Sescription						Receipt of Invoice from Vendor
3 Description/Fund Source of Award and Fiscal Year: Description		City, KY Zip	Frankfort, KY 40601			
Description Read to Achieve Fund Source CFDA# MUNIS Project Number Master Agreement Number 4 Grant Authority (Source): KRS 158.792 5 Award Amount: \$48,500.00 Period of Award: July 1, 2013 – June 30, 2014 Consortia/Partnership Members: N/A Read to Achieve Quarterly A Payment to be made in 1st quarter. Cother Payment to be made in 1st quarter.			74	9	Rein	1
Fund Source CFDA# MUNIS Project Number Master Agreement Number 4 Grant Authority (Source): KRS 158.792 5 Award Amount: \$48,500.00 6 Period of Award: July 1, 2013 – June 30, 2014 Consortia/Partnership Members: N/A Payment to be made in 3 rd quarter. Difficult in the payment to be	3					,
Fund Source CFDA# MUNIS Project Number Master Agreement Number 4 Grant Authority (Source): KRS 158.792 5 Award Amount: \$48,500.00 6 Period of Award: July 1, 2013 – June 30, 2014 Consortia/Partnership Members: N/A General Funds n/a 1824 N/A 10 Financial Reporting Method: Consortial Reporting Method:		Description	Read to Achieve		\boxtimes	
CFDA# MUNIS Project Number Master Agreement Number 4 Grant Authority (Source): KRS 158.792 5 Award Amount: \$48,500.00 6 Period of Award: July 1, 2013 − June 30, 2014 Consortia/Partnership Members: N/A 10 Financial Reporting Method: Cother 10 Electronic Submission − Quarterly CDIP Reports Other 11 Evaluations: DFOR					1	. ,
MUNIS Project Number Master Agreement Number 4 Grant Authority (Source): KRS 158.792 5 Award Amount: \$48,500.00 6 Period of Award: July 1, 2013 – June 30, 2014 Consortia/Partnership Members: N/A 10 Financial Reporting Method: Cother 11 Evaluations: 12 Consortia/Partnership Members: N/A				/	Ш	Other
Master Agreement Number N/A Grant Authority (Source): KRS 158.792 5 Award Amount: \$48,500.00 Period of Award: July 1, 2013 – June 30, 2014 Consortia/Partnership Members: N/A Electronic Submission – Quarterly CDIP Reports Other Evaluations:		· · · · · ·				
4 Grant Authority (Source): KRS 158.792 5 Award Amount: \$48,500.00 1 Evaluations: 6 Period of Award: July 1, 2013 – June 30, 2014 Consortia/Partnership Members: N/A		_		10		
4 Grant Authority (Source): KRS 158.792 5 Award Amount: \$48,500.00 1 Evaluations: 6 Period of Award: July 1, 2013 – June 30, 2014 Consortia/Partnership Members: N/A		Master Agreement Number	N/A			,
5 Award Amount: \$48,500.00 6 Period of Award: July 1, 2013 – June 30, 2014 Consortia/Partnership Members: N/A 11 Evaluations: 12 Consortia/Partnership Members: N/A	_				Ч	Other
6 Period of Award: July 1, 2013 – June 30, 2014 PREPARED FOR 12 Consortia/Partnership Members: N/A	4	Grant Authority (Source): KRS 158	3.792			
12 Consortia/Partnership Members: N/A SUCCESS	5	Award Amount: \$48,500.00	/ / /	11	Eval	uations:
3 0 C C L 3 3	6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
13 Special Instructions/Conditions: Kentucky Department of Education	12	Consortia/Partnership Members:	N/A S U C C E		5	S
	13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E En	UC	ATION
14 Authorized By (Name/Title): Johnny Collett, Director Date: September 18, 2013	14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
Division of Learning Services		Di	vision of Learning Services			

1	Name and Address of Recipient:				7 Fund Type:			
	Agency Name	Hart County		\boxtimes	State			
	Street Address	25 Quality St			Federal			
	City, State Zip	Munfordville, KY 42765			Other:			
2	KDE Contact Information:		8		Federal Cash Request			
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement			
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment			
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum			
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor			
	City, KY Zip	Frankfort, KY 40601						
		747	9	Reir	nbursement Frequency:			
3	Description/Fund Source of Award				Monthly			
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½			
			1	1	payment to be made in 3 rd quarter.			
	Fund Source	General Funds	/	Ш	Other			
	CFDA#	n/a						
	MUNIS Project Number	1824	10		ncial Reporting Method:			
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports			
	2 1 1 1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Ч	Other			
4	Grant Authority (Source): KRS 158							
5	Award Amount: \$242,500.00		11	Eval	uations:			
6	Period of Award: July 1, 2013 – July	ne 30, 2014	ΛDI	ED	FOR			
			CULL		ron			
12	Consortia/Partnership Members:	N/A S U C C E		5	S			
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E En	UC	ATION			
				-				
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013			
	Di	vision of Learning Services						

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Hazard Independent		\boxtimes	State
	Street Address	705 Main Street			Federal
	City, State Zip	Hazard, KY 41701			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
					payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ш	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$48,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E E D	UCA	ATION
					activity and
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fun	d Type:
	Agency Name	Henderson County		\boxtimes	State
	Street Address	1805 Second St			Federal
	City, State Zip	Henderson, KY 42420			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	11/10		Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Reir	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
			9		payment to be made in 3 rd quarter.
	Fund Source	General Funds	/		Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
					Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$48,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	F Ed	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:				7 Fund Type:			
	Agency Name	Jackson Independent		\boxtimes	State			
	Street Address	940 Highland Ave			Federal			
	City, State Zip	Jackson, KY 41339			Other:			
2	KDE Contact Information:		8		Federal Cash Request			
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement			
	Street Address	19 th Floor, 500 Mero St.	110		Automatic Payment			
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum			
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor			
	City, KY Zip	Frankfort, KY 40601						
		- TAN-	9	Reir	nbursement Frequency:			
3	Description/Fund Source of Award				Monthly			
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½			
	- 10				payment to be made in 3 rd quarter.			
	Fund Source	General Funds	/		Other			
	CFDA#	n/a		A				
	MUNIS Project Number	1824	10		ncial Reporting Method:			
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports			
	0 1 1 11 12 15 15 15 15 15 15 15 15 15 15 15 15 15	700			Other			
4	Grant Authority (Source): KRS 158	3.792						
5	Award Amount: \$48,500.00		11	Eval	uations:			
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014	ARI	ED	FOR			
40					C			
12	Consortia/Partnership Members:	N/A S U C C E	1	>	3			
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E E D	UC	ATION			
				00.				
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013			
	Di	vision of Learning Services						

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Jefferson County		\boxtimes	State
	Street Address	PO Box 34020			Federal
	City, State Zip	Louisville, KY 40232			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
			9	1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$1,358,000.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E E D	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fun	d Type:
	Agency Name	Jessamine County		\boxtimes	State
	Street Address	871 Wilmore Rd			Federal
	City, State Zip	Nicholasville, KY 40356			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Reir	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
			1	_	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ц	Other
4	Grant Authority (Source): KRS 158	3.792	1-		
5	Award Amount: \$145,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E E D	UCA	ATION
					2000/00/00
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

Agency Name Street Address City, State Zip Paintsville, KY 41240 Consortia/Partnership Members: N/A	1	Name and Address of Recipient:		7	Fund	d Type:
City, State Zip Paintsville, KY 41240		Agency Name	Johnson County		\boxtimes	State
XDE Contact Information: Program Consultant – Phone # Judy Halasek-(502) 564-4970 Street Address 19 th Floor, 500 Mero St. Kristin Burton, 502-564-1979 Ext. 4344 Street Address 16 th Floor, 500 Mero St. Kristin Burton, 502-564-1979 Ext. 4344 Street Address 16 th Floor, 500 Mero St. Frankfort, KY 40601 Program Consultant – Phone # Street Address 16 th Floor, 500 Mero St. Frankfort, KY 40601 Program Consultant – Phone # Street Address 15 th Floor, 500 Mero St. Frankfort, KY 40601 Program Consultant – Phone # Street Address 15 th Floor, 500 Mero St. Frankfort, KY 40601 Program Consultant – Phone # Street Address 15 th Floor, 500 Mero St. Frankfort, KY 40601 Program Consultant – Phone # Street Address Street Addr		Street Address	253 N Mayo Tr			Federal
Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address Budget Contact – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip Street Address City, KY Zip		City, State Zip	Paintsville, KY 41240			Other:
Street Address Budget Contact – Phone # Street Address City, KY Zip	2	KDE Contact Information:		8		Federal Cash Request
Budget Contact − Phone # Street Address City, KY Zip		Program Consultant – Phone #				Expenditure Reimbursement
Street Address City, KY Zip Receipt of Invoice from Vendor		Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
City, KY Zip Frankfort, KY 40601 9 Reimbursement Frequency: Monthly Quarterly Yeapyment to be made in 1st quarter-Yeapyment to be made in 1st quarter-Yeapyment to be made in 3st quarter. Fund Source General Funds N/a		Budget Contact – Phone #	A VIIIA IIII IIIIA III			· ·
Sescription Read to Achieve Sescription Monthly Quarterly % Payment to be made in 1 st quarter. Other Sescription						Receipt of Invoice from Vendor
3 Description/Fund Source of Award and Fiscal Year: Description		City, KY Zip	Frankfort, KY 40601			
Description Read to Achieve Fund Source CFDA# MUNIS Project Number Master Agreement Number 4 Grant Authority (Source): KRS 158.792 5 Award Amount: \$242,500.00 Period of Award: July 1, 2013 – June 30, 2014 Consortia/Partnership Members: N/A Read to Achieve Quarterly A Payment to be made in 1st quarter. Cher Payment to be made in 1st quarter.			-5N-	9	Rein	1
Fund Source CFDA# MUNIS Project Number Master Agreement Number 4 Grant Authority (Source): KRS 158.792 5 Award Amount: \$242,500.00 6 Period of Award: July 1, 2013 – June 30, 2014 Consortia/Partnership Members: N/A payment to be made in 3 rd quarter. Dther payment to be made in 3 rd quarter. Dther Financial Reporting Method: Electronic Submission – Quarterly CDIP Reports Other 11 Evaluations: DFOR	3					,
Fund Source CFDA# MUNIS Project Number Master Agreement Number 4 Grant Authority (Source): KRS 158.792 5 Award Amount: \$242,500.00 6 Period of Award: July 1, 2013 – June 30, 2014 Consortia/Partnership Members: N/A General Funds n/a 10 Financial Reporting Method: Consortia Electronic Submission – Quarterly CDIP Reports Consortia		Description	Read to Achieve		\boxtimes	
CFDA# MUNIS Project Number Master Agreement Number 4 Grant Authority (Source): KRS 158.792 5 Award Amount: \$242,500.00 6 Period of Award: July 1, 2013 − June 30, 2014 Consortia/Partnership Members: N/A 10 Financial Reporting Method: Cother 10 Electronic Submission − Quarterly CDIP Reports Other 11 Evaluations: D FOR						. ,
MUNIS Project Number Master Agreement Number 4 Grant Authority (Source): KRS 158.792 5 Award Amount: \$242,500.00 6 Period of Award: July 1, 2013 – June 30, 2014 Consortia/Partnership Members: N/A				/	Ш	Other
Master Agreement Number N/A Grant Authority (Source): KRS 158.792 5 Award Amount: \$242,500.00 Period of Award: July 1, 2013 – June 30, 2014 Consortia/Partnership Members: N/A Electronic Submission – Quarterly CDIP Reports Other Period of Award: July 1, 2013 – June 30, 2014 Consortia/Partnership Members: N/A		· · · · · ·				
4 Grant Authority (Source): KRS 158.792 5 Award Amount: \$242,500.00 1 Evaluations: 6 Period of Award: July 1, 2013 – June 30, 2014 Consortia/Partnership Members: N/A		-		10		
4 Grant Authority (Source): KRS 158.792 5 Award Amount: \$242,500.00 6 Period of Award: July 1, 2013 – June 30, 2014 Consortia/Partnership Members: N/A		Master Agreement Number	N/A			,
5 Award Amount: \$242,500.00 6 Period of Award: July 1, 2013 – June 30, 2014 Consortia/Partnership Members: N/A 11 Evaluations: 12 Consortia/Partnership Members: N/A					Ш	Other
6 Period of Award: July 1, 2013 – June 30, 2014 ROFICIENT & PREPARED FOR 12 Consortia/Partnership Members: N/A	4	Grant Authority (Source): KRS 158	5.792			
12 Consortia/Partnership Members: N/A S U C E S S	5	Award Amount: \$242,500.00	/ / /	11	Eval	uations:
3 0 C C L 3 3	6	Period of Award: July 1, 2013 – July	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
13 Special Instructions/Conditions: KENTUCKY DEPARTMENT OF EDUCATION	12	Consortia/Partnership Members:	N/A S U C C E		5	S
	13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E E D	UCA	ATION
14 Authorized By (Name/Title): Johnny Collett, Director Date: September 18, 2013	14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
Division of Learning Services		Di	vision of Learning Services			

1	Name and Address of Recipient:			Fund Type:		
	Agency Name	Kenton County		\boxtimes	State	
	Street Address	1055 Eaton Dr			Federal	
	City, State Zip	Fort Wright, KY 41017			Other:	
2	KDE Contact Information:		8		Federal Cash Request	
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement	
	Street Address	19 th Floor, 500 Mero St.	110		Automatic Payment	
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum	
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601				
		- TAN -	9	Rein	nbursement Frequency:	
3	Description/Fund Source of Award				Monthly	
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½	
	5 16				payment to be made in 3 rd quarter.	
	Fund Source	General Funds	/	Ш	Other	
	CFDA#	n/a				
	MUNIS Project Number	1824	10		ncial Reporting Method:	
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports	
	0 1 1 1 10 10 10 10 10	700		Ы	Other	
4	Grant Authority (Source): KRS 158	/92				
5	Award Amount: \$339,500.00	/ / /	11	Eval	uations:	
6	Period of Award: July 1, 2013 – Jul	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR	
12	Consortia/Partnership Members:			C	5	
12	Consolita/Farthership Members.			2	3	
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E Ep	UCA	ATION	
				00,		
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013	
	Di	vision of Learning Services				

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Knott County		\boxtimes	State
	Street Address	PO Box 869			Federal
	City, State Zip	Hindman, KY 41822			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110		Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		- TAN-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
					payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
	2 1 1 1 12 12 13 13			Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$291,000.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Jul	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		S	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E F	ucz	ATION
		TENTOCK DELAMINENT OF	1-1-1		
14	Authorized By (Name/Title): Jo	hnny Collett, Director		ate:	September 18, 2013
14		·	J	ale.	September 10, 2013
	Di	vision of Learning Services			

Agency Name Street Address City, State Zip KDE Contact Information: Program Consultant – Phone # Street Address Budget Contact – Phone # Street Address City, KY Zip Bescription Read to Achieve Agency Name Street Address State Federal Other: Federal Other: Federal Other: Federal Other: Federal Other: Federal Other: Rederal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Femilosource General Funds Other Other Other Other
City, State Zip Barbourville, KY 40906 City, State Zip KDE Contact Information: Program Consultant − Phone # Street Address Budget Contact − Phone # Street Address City, KY Zip Description Barbourville, KY 40906
A
Program Consultant − Phone # Street Address Budget Contact − Phone # Street Address City, KY Zip Description Fund Source Program Consultant − Phone # Street Address Description Fund Source Fund Source Description Fund Source Description Fund Source
Street Address Budget Contact – Phone # Street Address City, KY Zip Description Read to Achieve Street Address Description General Funds 19 th Floor, 500 Mero St. Kristin Burton, 502-564-1979 Ext. 4344 Lump Sum Receipt of Invoice from Vendor Other Automatic Payment Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from Vendor Other
Budget Contact – Phone # Street Address City, KY Zip Description Read to Achieve Fund Source General Funds Kristin Burton, 502-564-1979 Ext. 4344 16 th Floor, 500 Mero St. Frankfort, KY 40601 PReimbursement Frequency: Monthly Quarterly Quarterly Ye Payment to be made in 1 st quarter-ye payment to be made in 3 rd quarter. Other
Street Address City, KY Zip Description Receipt of Invoice from Vendor PReceipt of Invoice from Vendor Receipt of Invoice from Vendor PReceipt of Invoice from Vendor PReceipt of Invoice from Vendor PReceipt of Invoice from Vendor Quarterly: Quarterly: Quarterly: Payment to be made in 1 st quarter-y payment to be made in 3 rd quarter. Other
City, KY Zip Frankfort, KY 40601 9 Reimbursement Frequency: Monthly Description Read to Achieve Fund Source General Funds Frankfort, KY 40601 9 Reimbursement Frequency: Monthly Quarterly Yeapment to be made in 1st quarter-yeapment to be made in 3rd quarter. Description Other
3 Description/Fund Source of Award and Fiscal Year: Description Pead to Achieve Read to Achieve Pund Source General Funds Parimbursement Frequency: Monthly Quarterly Payment to be made in 1 st quarter-⅓ payment to be made in 3 rd quarter. □ Other
3 Description/Fund Source of Award and Fiscal Year: □ Description Monthly Description Read to Achieve □ Quarterly ½ Payment to be made in 1 st quarter-½ payment to be made in 3 rd quarter. Fund Source General Funds □ Other
Description Read to Achieve Quarterly Payment to be made in 1 st quarter-y payment to be made in 3 rd quarter. Other
Fund Source General Funds payment to be made in 3 rd quarter. Other
Fund Source General Funds Other
CFDA# n/a
MUNIS Project Number 1824 Financial Reporting Method:
Master Agreement Number N/A Electronic Submission – Quarterly CDIP Reports
Other
4 Grant Authority (Source): KRS 158.792
5 Award Amount: \$242,500.00 11 Evaluations:
6 Period of Award: July 1, 2013 – June 30, 2014 ROFICIENT & PREPARED FOR
12 Consortia/Partnership Members: N/A
13 Special Instructions/Conditions: Kentucky Department of Education
14 Authorized By (Name/Title): Johnny Collett, Director Date: September 18, 2013
Division of Learning Services

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	LaRue County		\boxtimes	State
	Street Address	208 College St			Federal
	City, State Zip	Hodgenville, KY 42748			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
			9		payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$97,000.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E Ep	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:			Fund Type:			
	Agency Name	Laurel County		\boxtimes	State		
	Street Address	718 North Main Street			Federal		
	City, State Zip	London, KY 40744			Other:		
2	KDE Contact Information:		8		Federal Cash Request		
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement		
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment		
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum		
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601					
		747	9	Rein	nbursement Frequency:		
3	Description/Fund Source of Award				Monthly		
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½		
			1	1	payment to be made in 3 rd quarter.		
	Fund Source	General Funds	/	Ш	Other		
	CFDA#	n/a					
	MUNIS Project Number	1824	10		ncial Reporting Method:		
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports		
	2 1 1 1 12 12 13 13			Ч	Other		
4	Grant Authority (Source): KRS 158						
5	Award Amount: \$97,000.00		11	Eval	uations:		
6	Period of Award: July 1, 2013 – Jul	ne 30, 2014	ΛDI	ED	FOR		
			CULL		ron		
12	Consortia/Partnership Members:	N/A S U C C E		5	S		
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	En	UCA	ATION		
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013		
	Di	vision of Learning Services					

1	Name and Address of Recipient:		7	Fun	d Type:
	Agency Name	Lawrence County		\boxtimes	State
	Street Address	PO Box 607			Federal
	City, State Zip	Louisa, KY 41230			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Reir	nbursement Frequency:
3	Description/Fund Source of Award	1			Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
			9		payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Щ	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$97,000.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E Ep	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:			Fund Type:			
	Agency Name	Lee County		\boxtimes	State		
	Street Address	PO Box 668			Federal		
	City, State Zip	Beattyville, KY 41311			Other:		
2	KDE Contact Information:		8		Federal Cash Request		
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement		
	Street Address	19 th Floor, 500 Mero St.	110		Automatic Payment		
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum		
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601					
		- 5N -	9	Reir	nbursement Frequency:		
3	Description/Fund Source of Award				Monthly		
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½		
					payment to be made in 3 rd quarter.		
	Fund Source	General Funds	/	Ш	Other		
	CFDA#	n/a					
	MUNIS Project Number	1824	10		ncial Reporting Method:		
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports		
	2 1 1 1 12 12 13 13			ч	Other		
4	Grant Authority (Source): KRS 158	3.792					
5	Award Amount: \$48,500.00	///	11	Eval	uations:		
6	Period of Award: July 1, 2013 – Jul	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR		
12	Consortia/Partnership Members:	N/A S U C C E		5	S		
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	ED.	UCA	ATION		
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013		
	• • • • • • • • • • • • • • • • • • • •	vision of Learning Services					

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Leslie County		\boxtimes	State
	Street Address	PO Box 949			Federal
	City, State Zip	Hyden, KY 41749			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
				1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$194,000.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E E D	UCA	ATION
					activity and
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Letcher County		\boxtimes	State
	Street Address	224 Park St			Federal
	City, State Zip	Whitesburg, KY 41858			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
			1	7	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A		\boxtimes	Electronic Submission – Quarterly CDIP Reports
				Ц	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$194,000.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	ED.	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Lincoln County		\boxtimes	State
	Street Address	PO Box 265			Federal
	City, State Zip	Stanford, KY 40484			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
			1	~	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ш	Other
4	Grant Authority (Source): KRS 158	3.792	/-		
5	Award Amount: \$97,000.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	ED.	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Livingston County		\boxtimes	State
	Street Address	PO Box 219			Federal
	City, State Zip	Smithland, KY 42081			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110		Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		- TAN -	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
	5 16				payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
_	0 10 11 11 10 10 1100 150	700		Ы	Other
4	Grant Authority (Source): KRS 158				
5	Award Amount: \$48,500.00		11	Eval	uations:
6	Period of Award: July 1, 2013 – Jul	ne 30, 2014	ΔRI	ED	FOR
				-	
12	Consortia/Partnership Members:	N/A S U C C E		2	3
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E En	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Logan County		\boxtimes	State
	Street Address	PO Box 417			Federal
	City, State Zip	Russellville, KY 42276			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
			9	Y	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A		\boxtimes	Electronic Submission – Quarterly CDIP Reports
				Ц	Other
4	Grant Authority (Source): KRS 158	3.792	/-		
5	Award Amount: \$194,000.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E E D	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Lyon County		\boxtimes	State
	Street Address	217 Jenkins Rd			Federal
	City, State Zip	Eddyville, KY 42038			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110		Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		- 5N -	9	Reir	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
					payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A	i i		Electronic Submission – Quarterly CDIP Reports
	2 1 1 1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1			ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$48,500.00	///	11	Eval	uations:
6	Period of Award: July 1, 2013 – Jul	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	ED.	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	• • • • • • • • • • • • • • • • • • • •	vision of Learning Services			-

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Madison County		\boxtimes	State
	Street Address	PO Box 768			Federal
	City, State Zip	Richmond, KY 40475			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
			9	1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$485,000.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	ED	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Marion County		\boxtimes	State
	Street Address	755 E Main St			Federal
	City, State Zip	Lebanon, KY 40033			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344		4	Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		- 5N -	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
			1	1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
	2 1 1 1 12 12 13 13			Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$48,500.00	///	11	Eval	uations:
6	Period of Award: July 1, 2013 – Jul	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	ED.	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Marshall County		\boxtimes	State
	Street Address	86 High School Rd			Federal
	City, State Zip	Benton, KY 42025			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		74	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
				1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ч	Other
4	Grant Authority (Source): KRS 158	3.792	1-		
5	Award Amount: \$97,000.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E En	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Martin County		\boxtimes	State
	Street Address	PO Box 366			Federal
	City, State Zip	Inez, KY 41224			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
			9		payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ш	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$97,000.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions :	KENTUCKY DEPARTMENT OF	ED	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	д Туре:
	Agency Name	Mason County		\boxtimes	State
	Street Address	PO Box 130			Federal
	City, State Zip	Maysville, KY 41056			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344		4	Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		- TAN-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
				1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A	i i		Electronic Submission – Quarterly CDIP Reports
				Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$48,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Jul	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	ED.	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	• • • • • •	vision of Learning Services			-

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	McCracken County		\boxtimes	State
	Street Address	435 Berger Rd			Federal
	City, State Zip	Paducah, KY 42001			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award	l and Fiscal Year:			Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
				7	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A		\boxtimes	Electronic Submission – Quarterly CDIP Reports
				Ц	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$194,000.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	ED.	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	McLean County		\boxtimes	State
	Street Address	PO Box 245			Federal
	City, State Zip	Calhoun, KY 42327			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110		Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
			9		payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ш	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$97,000.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E E D	UCA	ATION
					activity and
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Meade County		\boxtimes	State
	Street Address	PO Box 337			Federal
	City, State Zip	Brandenburg, KY 40108			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	11/1		Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
			9		payment to be made in 3 rd quarter.
	Fund Source	General Funds	/		Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
					Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$48,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	е Ер	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Menifee County		\boxtimes	State
	Street Address	PO Box 110			Federal
	City, State Zip	Frenchburg, KY 40322			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
	_	- TAN -	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
			1	1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
	2 1 1 1 12 12 13 13			Ч	Other
4	Grant Authority (Source): KRS 158				
5	Award Amount: \$48,500.00	/ / V	11	Eval	uations:
6	Period of Award: July 1, 2013 – Jul	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions :	KENTUCKY DEPARTMENT OF	E E D	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Metcalfe County		\boxtimes	State
	Street Address	1007 W Stockton			Federal
	City, State Zip	Edmonton, KY 42129			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		- TAN -	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award	· · · · · · · · · · · · · · · · · · ·			Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
	- 10				payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
_	6 . A . II . ' . /6	700		Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$145,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014	ARI	ED	FOR
40				-	
12	Consortia/Partnership Members:	N/A S U C C E)	3
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E En	UCA	ATION
				00,	
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Middlesboro Independent		\boxtimes	State
	Street Address	PO Box 959			Federal
	City, State Zip	Middlesboro, KY 40965			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		- 5N -	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
				7	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
	2 1 1 1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Ч	Other
4	Grant Authority (Source): KRS 158				
5	Award Amount: \$48,500.00	/ / V	11	Eval	uations:
6	Period of Award: July 1, 2013 – Jul	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E E D	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Monroe County		\boxtimes	State
	Street Address	309 Emberton St			Federal
	City, State Zip	Tompkinsville, KY 42167			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
				7	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A		\boxtimes	Electronic Submission – Quarterly CDIP Reports
				Ц	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$145,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	ED.	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Montgomery County		\boxtimes	State
	Street Address	700 Woodford Drive			Federal
	City, State Zip	Mount Sterling, KY 40353			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
			1	7	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A		\boxtimes	Electronic Submission – Quarterly CDIP Reports
				Ц	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$145,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E E D	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund Type:		
	Agency Name	Muhlenberg County		\boxtimes	State	
	Street Address	510 West Main Street			Federal	
	City, State Zip	Powderly, KY 42367			Other:	
2	KDE Contact Information:		8		Federal Cash Request	
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement	
	Street Address	19 th Floor, 500 Mero St.	110		Automatic Payment	
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum	
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601				
		- TAN-	9	Rein	nbursement Frequency:	
3	Description/Fund Source of Award				Monthly	
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½	
	- 10				payment to be made in 3 rd quarter.	
	Fund Source	General Funds	/	Ш	Other	
	CFDA#	n/a				
	MUNIS Project Number	1824	10		ncial Reporting Method:	
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports	
_	0 1 1 1 10 10 10 10 10	700		Ы	Other	
4	Grant Authority (Source): KRS 158	3.792				
5	Award Amount: \$97,000.00		11	Eval	uations:	
6	Period of Award: July 1, 2013 – July	ne 30, 2014	ARI	ED	FOR	
				-		
12	Consortia/Partnership Members:	N/A S U C C E		2	3	
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E E D	UCA	ATION	
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013	
	Di	vision of Learning Services				

1	Name and Address of Recipient:		7	Fun	d Type:
	Agency Name	Murray Independent		\boxtimes	State
	Street Address	208 S 13th St			Federal
	City, State Zip	Murray, KY 42071			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		- 5M -	9	Reir	nbursement Frequency:
3	Description/Fund Source of Award	1		Ц	Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
					payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Щ	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$48,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E En	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Nelson County		\boxtimes	State
	Street Address	PO Box 2277			Federal
	City, State Zip	Bardstown, KY 40004			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
			9	1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$242,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E Ep	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient: 7		7	Fund	d Type:
	Agency Name	Newport Independent		\boxtimes	State
	Street Address	301 E Eighth St			Federal
	City, State Zip	Newport, KY 41071			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		- 5N -	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
			1	1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
	2 1 1 1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$48,500.00	///	11	Eval	uations:
6	Period of Award: July 1, 2013 – July	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	ED	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	• • • • • • •	vision of Learning Services			-

1	Name and Address of Recipient:	_	7	Fund	туре:
	Agency Name	Owensboro Independent		\boxtimes	State
	Street Address	PO Box 249			Federal
	City, State Zip	Owensboro, KY 42302			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		771	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award	· · · · · · · · · · · · · · · · · · ·			Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
			1	1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$242,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014	ARI	ED	FOR
40				-	-
12	Consortia/Partnership Members:	N/A S U C C E		2	3
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E En	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Paintsville Independent		\boxtimes	State
	Street Address	305 2nd St			Federal
	City, State Zip	Paintsville, KY 41240			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award	l and Fiscal Year:			Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
			1	7	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A		\boxtimes	Electronic Submission – Quarterly CDIP Reports
				Ц	Other
4	Grant Authority (Source): KRS 158	3.792	1-		
5	Award Amount: \$48,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E Ep	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Paris Independent		\boxtimes	State
	Street Address	310 W Seventh St			Federal
	City, State Zip	Paris, KY 40361			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
			1	7	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A		\boxtimes	Electronic Submission – Quarterly CDIP Reports
				Ц	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$48,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E E D	UCA	ATION
					activity and
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Pendleton County		\boxtimes	State
	Street Address	2525 Hwy 27 N			Federal
	City, State Zip	Falmouth, KY 41040			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110		Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		- 5N -	9	Reir	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
			1		payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
	2 1 1 1 12 12 13 13			ч	Other
4	Grant Authority (Source): KRS 158	/92			
5	Award Amount: \$48,500.00	/ / V	11	Eval	uations:
6	Period of Award: July 1, 2013 – Jul	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	ED	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Perry County		\boxtimes	State
	Street Address	315 Park Ave			Federal
	City, State Zip	Hazard, KY 41701			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344		4	Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		- TAN-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
				1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A	i i		Electronic Submission – Quarterly CDIP Reports
	2			Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$145,500.00	/ / V	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	V	-		
15	<u>special instructions, conditions.</u>	KENTUCKY DEPARTMENT OF	ED	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Pike		\boxtimes	State
	Street Address	316 S. Mayo Tail			Federal
	City, State Zip	Pikeville, KY 41501			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110		Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
					payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ш	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$291,000.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E E D	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Pikeville Independent		\boxtimes	State
	Street Address	148 Second Street			Federal
	City, State Zip	Pikeville, KY 41501			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		- TAN-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
			1	1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
	2 1 1 1 12 12 13 13			Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$48,500.00	/ / V	11	Eval	uations:
6	Period of Award: July 1, 2013 – Jul	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:			S	S
13	Special Instructions/Conditions :	KENTUCKY DEPARTMENT OF	ED	UCA	ATION
					30.004-00000
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Pineville Independent		\boxtimes	State
	Street Address	401 Virginia Ave			Federal
	City, State Zip	Pineville, KY 40977			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
			1	7	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A		\boxtimes	Electronic Submission – Quarterly CDIP Reports
				Ц	Other
4	Grant Authority (Source): KRS 158	3.792	1-		
5	Award Amount: \$48,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E Ep	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Pulaski County		\boxtimes	State
	Street Address	PO Box 1055			Federal
	City, State Zip	Somerset, KY 42502			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
			9	1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$291,000.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E Ep	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Russell Independent		\boxtimes	State
	Street Address	409 Belfont St			Federal
	City, State Zip	Russell, KY 41169			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
			1	7	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A		\boxtimes	Electronic Submission – Quarterly CDIP Reports
				Ц	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$48,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E E D	UCA	ATION
					activity and
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Shelby County		\boxtimes	State
	Street Address	1155 Main St.,PO Box 159			Federal
	City, State Zip	Shelbyville, KY 40066			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		771	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
				1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$242,500.00	/ V V	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E Ep	UCA	ATION
				00,	
14	Authorized By (Name/Title): Jo	hnny Collett, Director	ח	ate:	September 18, 2013
	• •	vision of Learning Services			
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1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Somerset Independent		\boxtimes	State
	Street Address	305 N College St			Federal
	City, State Zip	Somerset, KY 42502			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344		4	Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		- TAN-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
				1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A	i i		Electronic Submission – Quarterly CDIP Reports
				Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$48,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	ED.	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	• •	vision of Learning Services			-

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Spencer County		\boxtimes	State
	Street Address	207 W Main St			Federal
	City, State Zip	Taylorsville, KY 40071			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
			9	1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$97,000.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions :	KENTUCKY DEPARTMENT OF	E E D	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fun	d Type:
	Agency Name	Taylor County		\boxtimes	State
	Street Address	1209 E Broadway			Federal
	City, State Zip	Campbellsville, KY 42718			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Reir	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
			9		payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Щ	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$48,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E Ep	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	d Type:
	Agency Name	Todd County		\boxtimes	State
	Street Address	205 Airport Road			Federal
	City, State Zip	Elkton, KY 42220			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	NA.		Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344		4	Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		771	9	Reir	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
			9		payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
	2 1 1 1 12 12 13 13				Other
4	Grant Authority (Source): KRS 158	3.792	1-		
5	Award Amount: \$97,000.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Jul	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		S	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E E D	UCA	ATION
					activity of the second
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	Fund Type:	
	Agency Name	Trimble County		\boxtimes	State	
	Street Address	PO Box 275			Federal	
	City, State Zip	Bedford, KY 40006			Other:	
2	KDE Contact Information:		8		Federal Cash Request	
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement	
	Street Address	19 th Floor, 500 Mero St.	NA.		Automatic Payment	
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344		4	Lump Sum	
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601				
		- 5N -	9	Rein	nbursement Frequency:	
3	Description/Fund Source of Award				Monthly	
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½	
					payment to be made in 3 rd quarter.	
	Fund Source	General Funds	/		Other	
	CFDA#	n/a				
	MUNIS Project Number	1824	10		ncial Reporting Method:	
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports	
					Other	
4	Grant Authority (Source): KRS 158	5.792	1-			
5	Award Amount: \$48,500.00	/ / /	11	Eval	uations:	
6	Period of Award: July 1, 2013 – Jul	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR	
12	Consortia/Partnership Members:	N/A S U C C E		S	S	
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E E D	UCA	ATION	
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013	
	Di	vision of Learning Services				

1	Name and Address of Recipient:		7	Fund	Fund Type:	
	Agency Name	Walton-Verona Independent		\boxtimes	State	
	Street Address	16 School Rd			Federal	
	City, State Zip	Walton, KY 41094			Other:	
2	KDE Contact Information:		8		Federal Cash Request	
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement	
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment	
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum	
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601				
		-5N-	9	Rein	nbursement Frequency:	
3	Description/Fund Source of Award				Monthly	
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½	
				1	payment to be made in 3 rd quarter.	
	Fund Source	General Funds	/	Ш	Other	
	CFDA#	n/a				
	MUNIS Project Number	1824	10		ncial Reporting Method:	
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports	
				Ч	Other	
4	Grant Authority (Source): KRS 158	3.792				
5	Award Amount: \$48,500.00	/ / /	11	Eval	uations:	
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR	
12	Consortia/Partnership Members:	N/A S U C C E		5	S	
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E E D	UCA	ATION	
					activity and	
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013	
	Di	vision of Learning Services				

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name	Washington County		\boxtimes	State
	Street Address	120 Mackville Hill Rd			Federal
	City, State Zip	Springfield, KY 40069			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award	l and Fiscal Year:			Monthly
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½
			1	7	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A		\boxtimes	Electronic Submission – Quarterly CDIP Reports
				Ц	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$48,500.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E E D	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name	Whitley County		\boxtimes	State
	Street Address	116 N 4th St			Federal
	City, State Zip	Williamsburg, KY 40769			Other:
2	KDE Contact Information:		8		Federal Cash Request
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		-5N-	9	Rein	nbursement Frequency:
3	Description/Fund Source of Award				Monthly
	Description	Read to Achieve			Quarterly ½ Payment to be made in 1 st quarter-½
				1	payment to be made in 3 rd quarter.
	Fund Source	General Funds	/	Ш	Other
	CFDA#	n/a			
	MUNIS Project Number	1824	10		ncial Reporting Method:
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports
				Ч	Other
4	Grant Authority (Source): KRS 158	3.792			
5	Award Amount: \$291,000.00	/ / /	11	Eval	uations:
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR
12	Consortia/Partnership Members:	N/A S U C C E		5	S
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	ED	UCA	ATION
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013
	Di	vision of Learning Services			

1	Name and Address of Recipient:		7	Fund	Fund Type:	
	Agency Name	Williamsburg Independent		\boxtimes	State	
	Street Address	1000 Main St			Federal	
	City, State Zip	Williamsburg, KY 40769			Other:	
2	KDE Contact Information:		8		Federal Cash Request	
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement	
	Street Address	19 th Floor, 500 Mero St.	110	\boxtimes	Automatic Payment	
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum	
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601				
		-5N-	9	Rein	nbursement Frequency:	
3	Description/Fund Source of Award				Monthly	
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½	
			1	7	payment to be made in 3 rd quarter.	
	Fund Source	General Funds	/	Ш	Other	
	CFDA#	n/a				
	MUNIS Project Number	1824	10		ncial Reporting Method:	
	Master Agreement Number	N/A		\boxtimes	Electronic Submission – Quarterly CDIP Reports	
				Ц	Other	
4	Grant Authority (Source): KRS 158	3.792				
5	Award Amount: \$48,500.00	/ / /	11	Eval	uations:	
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR	
12	Consortia/Partnership Members:	N/A S U C C E		5	S	
13	Special Instructions/Conditions:	KENTUCKY DEPARTMENT OF	E E D	UCA	ATION	
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013	
	Di	vision of Learning Services				

1	Name and Address of Recipient:		7	Fund	Fund Type:	
	Agency Name	Wolfe County		\boxtimes	State	
	Street Address	PO Box 160			Federal	
	City, State Zip	Campton, KY 41301			Other:	
2	KDE Contact Information:		8		Federal Cash Request	
	Program Consultant – Phone #	Judy Halasek-(502) 564-4970			Expenditure Reimbursement	
	Street Address	19 th Floor, 500 Mero St.	110		Automatic Payment	
	Budget Contact – Phone #	Kristin Burton, 502-564-1979 Ext. 4344			Lump Sum	
	Street Address	16 th Floor, 500 Mero St.			Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601				
		-5N-	9	Rein	nbursement Frequency:	
3	Description/Fund Source of Award				Monthly	
	Description	Read to Achieve		\boxtimes	Quarterly ½ Payment to be made in 1 st quarter-½	
			9		payment to be made in 3 rd quarter.	
	Fund Source	General Funds	/	Ш	Other	
	CFDA#	n/a				
	MUNIS Project Number	1824	10		ncial Reporting Method:	
	Master Agreement Number	N/A			Electronic Submission – Quarterly CDIP Reports	
				Ч	Other	
4	Grant Authority (Source): KRS 158	3.792				
5	Award Amount: \$97,000.00	/ / /	11	Eval	uations:	
6	Period of Award: July 1, 2013 – Ju	ne 30, 2014 ROFICIENT & PREP	ARI	ED	FOR	
12	Consortia/Partnership Members:	N/A S U C C E		5	S	
13	Special Instructions/Conditions :	KENTUCKY DEPARTMENT OF	ED	UCA	ATION	
14	Authorized By (Name/Title): Jo	hnny Collett, Director	D	ate:	September 18, 2013	
	Di	vision of Learning Services				

Agency Name Woodford County Street Address 330 Pisgah Pk City, State Zip Versailles, KY 40383 KDE Contact Information: State Federal Other: 8 Federal Cash Request	
City, State Zip Versailles, KY 40383 Other:	
2 KDE Contact Information: 8	
Program Consultant – Phone # Judy Halasek-(502) 564-4970	j
Street Address 19 th Floor, 500 Mero St. Automatic Payment	
Budget Contact – Phone # Kristin Burton, 502-564-1979 Ext. 4344 Lump Sum	
Street Address 16 th Floor, 500 Mero St. Receipt of Invoice from Vendor	
City, KY Zip Frankfort, KY 40601	
9 Reimbursement Frequency:	
3 Description/Fund Source of Award and Fiscal Year:	
Description Read to Achieve Quarterly ½ Payment to be made in 1 st qu	
payment to be made in 3 rd quai	er.
Fund Source General Funds Other	
CFDA# n/a	
MUNIS Project Number 1824 Financial Reporting Method:	
Master Agreement Number N/A Electronic Submission – Quarterly CDIP Repor	5
Other	
4 Grant Authority (Source): KRS 158.792	
5 Award Amount: \$145,500.00 11 Evaluations:	
6 Period of Award: July 1, 2013 – June 30, 2014 PROFICIENT & PREPARED FOR	
12 Consortia/Partnership Members: N/A	
13 Special Instructions/Conditions: Kentucky Department of Education	
14 Authorized By (Name/Title): Johnny Collett, Director Date: September 18, 2013	
Division of Learning Services	

